



OFFICE OF FINANCE
REFUND BRANCH

Attorney Docket No. 614.1990

Dep. & Ref. 307 \$

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Toru OZAKI et al.

Application No.: 09/358,546

Confirmation No.: 1702

Filed: July 22, 1999

For: PORTABLE COMMUNICATION DEVICE AND SYSTEM USING THE PORTABLE
COMMUNICATION DEVICE AND ATTACHMENT FOR A PORTABLE
COMMUNICATION DEVICE

PATENT & TRADEMARK
OFFICE

14 # Reg - for Refund
6/25/03

Group Art Unit: 2685

Examiner: Charles Chiang Chow

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

Assistant Commissioner for Patents
Washington, D. C. 20231

Sir:


Attached hereto is a copy of a Monthly Statement of Deposit Account (dated April 2003) showing a charge of \$180.00 related to the above-referenced application. The charge is marked with Fee Code 1806, respectively, which relate to the Patent Office Fees for filing an Information Disclosure Statement (IDS). However, no charge was authorized because Items 3a and 5a on page 2 of the IDS were selected. Please refer to the attached copy of the IDS along with the PTO date-stamped postcard.

Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

STAAS & HALSEY LLP

Date: 5-7-2003

By: 
Matthew Q. Ammon
Registration No. 50,346

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Deposit Account Statement

Requested Statement Month:

April 2003

Deposit Account Number:

193935

Name:

STAAS & HASLEY

Attention:

Address:

700 ELEVENTH STREET NW

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WASHINGTON

State:

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20001

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1	09844215	1549.1001	102 1201 WPH	\$84.00	X \$10,284.00 ✓
04/02	144	09903614	122.1458	102 1201 HJS	\$84.00	0/4 \$10,200.00 ✓
04/02	145	09903614	122.1458	103 1202 HJS	\$450.00	0/4 \$9,750.00 ✓
04/02	146	09903614	122.1458	117 1253 HJS	\$930.00	0/4 \$8,820.00 ✓
04/03	29	09965865	1071.1043	117 1253 HJS	\$110.00	0/4 \$8,710.00 ✓
04/03	87	76502061	1561.2004	301 6001 MDS	\$10.00	0/4 \$8,700.00 ✓
04/07	11	09647162	1337.1626	? 9204 MDS	R -\$460.00	X \$9,180.00 ✓
04/07	31	10033591	723P010046-U	1460	\$130.00	\$9,030.00 X ?
04/08	5	10257242	1454.1342	968 1616 RAL	\$244.00	X \$8,786.00 ✓
04/08	7	10257242	1454.1342	966 1615 RAL	\$18.00	X \$8,768.00 ✓
04/09	10	09650863	0442.1028	142 9204 JTH	R -\$630.00	0/4 \$9,398.00 ✓
04/10	11	09787845	400.1012	195 1504 DMP	R -\$300.00	0/4 \$9,698.00 ✓
04/10	71	09546213	392.1682	102 1201 JTS	\$252.00	0/4 \$9,446.00 ✓
04/11	39	09499031	1293.1090	116 1252 CYP	\$20.00	X \$9,426.00 ✓
04/14	3	09776631	1559.1004	102 1201 MJD	\$168.00	X \$9,258.00 ✓
04/14	563	PCT/US03/10639	1668.1001	PCT 1707 MJD	\$221.00	X \$9,037.00 ✓
04/14	565	PCT/US03/10639	1668.1001	PCT 8007 MJD	\$20.00	X \$9,017.00 ✓
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04/15	2	09484262	826.1586	103 1202 RAL	\$144.00	X \$7,781.00
04/15	33	76420819	78.2311	302 6002 JTH	\$100.00	X \$7,681.00
04/16	6	10257242	1454.1342	968 1616 RAL	R -\$244.00	X \$7,925.00
04/16	9	10257242	1454.1342	? 9204 RAL	R -\$18.00	X \$7,943.00
04/16	19	09811694	1614.1143	103 1202 AMC	R -\$36.00	0/4 \$7,979.00
04/16	22	09460458	1337.1023	116 1252 JTH	\$10.00	X \$7,969.00
04/16	74	09559633	1466.1011	115 1251 HJS	\$110.00	0/4 \$7,859.00
04/16	97	09440704	1450.1001	116 1252 HJS	\$410.00	0/4 \$7,449.00
04/17	18	09689721	392.1703	102 1201 MJD	\$84.00	X \$7,365.00

Deposit Account Statement

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04/18 1	09222300	1288.1015	581 8021 MDS	\$40.00 X	\$7,325.00	
04/18 22	09026916	0826.1455	106 1251 MS	L -\$110.00	\$7,435.00	
04/18 39	10267588	1188.1017	7 9204 MDS	L -\$388.00	\$7,823.00	
04/21 3	76207125	50.2042	364 6004 JDH	\$150.00	\$7,673.00	
04/21 5	76410914	14112008	361 6001 DMV	\$35.00 X	\$7,638.00	
04/21 63	76025059	00222033	364 6004 JDH	\$300.00 X	\$7,338.00	
04/22 1	09681391	1075.1052	DX 126 1806 DLF	\$180.00 X	\$7,158.00	
04/22 2	09350144	21.1935	106 1251 PWB	\$110.00 X	\$7,048.00	
04/23 40	09714225	837.1958	102 2201 JEB	\$84.00	\$6,964.00	
04/23 47	09789962	1614.1129	102 1201 HJS	\$84.00	\$6,880.00	
04/23 48	09789962	1614.1129	106 1251 HJS	\$110.00	\$6,770.00	
04/23 59	09637640	837.1958	114 1252 MCG	\$410.00	\$6,360.00	
04/23 245	09490049	1614.1025	107 1253 MS	\$10.00 X	\$6,350.00	
04/24 1	09210471	614.1932	102 1201 JTS	\$84.00 X	\$6,266.00	
04/24 123	76508157	1196.2008	361 6001 WFH	\$10.00 X	\$6,256.00	
04/25 2	09358546	614.1990	126 1806 MGA	\$180.00 X	\$6,076.00	
04/28 1	10281362	1349.1117	102 1201 SK	\$84.00 X	\$5,992.00	
04/30 1	09881739	1614.1172	102 1201 MAB	\$252.00 X	\$5,740.00	
04/30 2	PCT/US03/10623	1023.1004	PCT 9204 JRB	L -\$15.00 X	\$5,755.00	
04/30 21	10358890	1293.1615	103 1202 MDS	L -\$18.00	\$5,773.00	
04/30 23	10358890	1293.1615	104 1203 MDS	L -\$280.00	\$6,053.00	
04/30 238	09546392	392.1681	103 1202 JTS	\$72.00	\$5,981.00	

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,368.00	\$6,886.00	\$2,499.00	\$5,981.00

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